

31/01/56	DESCRIPT	REQ #	IC	VOU #	OBL #	GL	ALLOT #	OC	TOT ISSUE
125	BALANCE FORWARD YR TO DATE	9 6				6-100410001	89		13,235.71
10016	558200037751	0118 61	6	008975	6002	6-100410001	089		468.50
10016	559750038727	0118 61	6	008975	6002	6-100410001	089		67.50
10016	559850036255	0118 61	6	008975	6002	6-100410001	089		427.80
10016	562401966454	0123 61	6	009115	6002	6-100410001	089		.72
10016	567202405664	0123 61	6	009115	6002	6-100410001	089		295.16
10016	567400030606	0123 61	6	009115	6002	6-100410001	089		17.16
10016	567400035360	0123 61	6	009115	6002	6-100410001	089		3.44
10016	567402249907	0123 61	6	009115	6002	6-100410001	089		10.80
10016	567402432922	0123 61	6	009115	6002	6-100410001	089		194.72
19016	771104440602	0130 61	6	009407	6002	6-100410001	089		928.50
10016	339200056665	0118 61	6	008975	6002	6-100410001	089		10.14
13016	352102345222	0126 61	6	009207	6002	6-100410001	089		2.78
13016	366750055332	0126 61	6	009207	6002	6-100410001	089		372.00
26016	340202387732	0133 61	6	010007	6002	6-100410001	089		24.12
10016	771100055718	0118 61	6	008975	6002	6-100410001	089		500.28
13016	780402667429	0126 61	6	009207	6002	6-100410001	089		4.32
30016	311119999999	0065 91	6	057203	6002	6-100410001	089		17.60
11016	366430020958	0678 91	6	056011	6002	6-100410001	089		4.80
17016	366759990691	0065 91	6	056438	6002	6-100410001	089		19.55
10016	511119999999	0085 91	6	055963	6002	6-100410001	089		114.00
24016	511119999999	0124 91	6	056983	6002	6-100410001	089		3.40
11016	567409990372	0057 91	6	055577	6002	6-100410001	089		100.00
06016	711119999999	0730 91	6	055756	6002	6-100410001	089		1.63
06016	711119999999	0730 91	6	055756	6002	6-100410001	089		3.40
06016	775109990034	0730 91	6	055756	6002	6-100410001	089		72.15
24016	776409990003	0117 91	6	056885	6002	6-100410001	089		39.60
06016	793100056670	0052 91	6	055418	6002	6-100410001	089		49.75
06016	793100056671	0052 91	6	055418	6002	6-100410001	089		27.50
24016	366459990638	1016 93	6	056913	1710	6-100410001	089		12.50
11016	775209990188	0678 93	6	056011	1710	6-100410001	089		62.95
									17,092.48 *
125	BALANCE FORWARD YR TO DATE	9 6				6-100410010	89		17,092.48 **
									300.00
									300.00 *
125	BALANCE FORWARD YR TO DATE	9 6				6-100420010	89		300.00 **
									33.89
									33.89 *
									33.89 **

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31/01/56	DESCRIPT	REQ #	IC	VOU #	OBL #	GL	ALLOT #	OC	TOT ISSUE
125	BALANCE FORWARD YR TO DATE	9 6				6-100430000	089		377.00
125	BALANCE FORWARD YR TO DATE	9 6				6-100430010	89		377.00 *
26016	784650050473	0135 61	6	010008	6002	6-100430000	089		377.00 **
25016	561109990330	0083 91	6	040463	6002	6-100430000	089		377.00 ***
13016	566250035326	0127 61	6	009397	6002	6-100430010	089		371.56 *
13016	558150031677	0127 61	6	009397	6002	6-100430010	089		371.56 **
13016	784602558626	0129 61	6	009396	6002	6-100430010	089		371.56 ***
17016	775100056532	0131 61	6	009537	6002	6-100430010	089		40.00
17016	775102855838	0131 61	6	009537	6002	6-100430010	089		721.56
20016	113700021100	0080 61	6	007159	6002	6-100430010	089		761.56 *
24016	333750055343	0132 61	6	009868	6002	6-100430010	089		761.56 **
10016	566259990639	0102 61	6	007949	6002	6-100430010	089		19.45
24016	558050031715	0132 61	6	009868	6002	6-100430010	089		194.89
24016	558050031715	0132 61	6	009868	6002	6-100430010	089		6.65
24016	558050031715	0132 61	6	009868	6002	6-100430010	089		7.50
24016	558050031715	0132 61	6	009868	6002	6-100430010	089		39.96
26016	558200037751	0134 61	6	010002	6002	6-100430010	089		58.40
26016	559850033955	0134 61	6	010002	6002	6-100430010	089		8.46
10016	775300055103	0122 61	6	009102	6002	6-100430010	089		810.00
10016	775300055104	0122 61	6	009102	6002	6-100430010	089		900.00
10016	775300055104	0122 61	6	009102	6002	6-100430010	089		135.00
24016	558200037751	0134 61	6	009868	6002	6-100430010	089		45.00
26016	558200037751	0134 61	6	010002	6002	6-100430010	089		2,811.00
26016	559850033955	0134 61	6	010002	6002	6-100430010	089		2,275.00
10016	775300055103	0122 61	6	009102	6002	6-100430010	089		18.40
10016	775300055104	0122 61	6	009102	6002	6-100430010	089		18.40
10016	771102739434	0122 61	6	009102	6002	6-100430010	089		336.00
10016	774302544312	0122 61	6	009102	6002	6-100430010	089		846.00
10016	335909990019	0067 91	6	054569	6002	6-100430010	089		59.20
06016	351809990229	0080 91	6	055815	6002	6-100430010	089		10.30
06016	351202400154	0080 91	6	055815	6002	6-100430010	089		8.30
06016	351209990227	0080 91	6	055815	6002	6-100430010	089		7.35
06016	351209990228	0080 91	6	055815	6002	6-100430010	089		7.35
06016	351202500153	0080 91	6	055815	6002	6-100430010	089		8.45
30016	511119999999	0103 91	6	057192	6002	6-100430010	089		56.70
11016	559601005893	0103 91	6	056311	6002	6-100430010	089		17.40
11016	559601143839	0103 91	6	056406	6002	6-100430010	089		3.10
11016	559604045400	0103 91	6	056406	6002	6-100430010	089		10.32
11016	559601888504	0103 91	6	056406	6002	6-100430010	089		12.84
11016	559609999999	0103 91	6	056406	6002	6-100430010	089		5.16

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31/01/56	DESCRIPT	REQ #	IC	VOU #	OBL #	GL	ALLOT #	OC	10T	ISSUE
11016	559601667694	0103 91	6	056406		6002	6-100430010	089		
11016	559609999999	0103 91	6	056472		6002	6-100430010	089	12.60	
19016	559609999999	0103 91	6	056684		6002	6-100430010	089	3.42	
19016	559059999999	0103 91	6	056684		6002	6-100430010	089	10.26	
24016	559050038078	0103 91	6	056904		6002	6-100430010	089	2.70	
24016	559059999999	0103 91	6	056904		6002	6-100430010	089	16.20	
26016	559601888537	0103 91	6	057098		6002	6-100430010	089	13.50	
30016	559601143839	0103 91	6	057249		6002	6-100430010	089	59.28	
06016	566250034733	0080 91	6	055824		6002	6-100430010	089	34.10	
17016	566259990690	0101 91	6	056386		6002	6-100430010	089	35.25	
20016	611119999999	0105 91	6	056931		6002	6-100430010	089	150.00	
13016	665051596525	0105 91	6	056279		6002	6-100430010	089	2.34	
11016	711119999999	0090 91	6	056365		6002	6-100430010	089	8.96	
11016	711119999999	0096 91	6	056385		6002	6-100430010	089	446.58	
19016	711119999999	0097 91	6	056712		6002	6-100430010	089	428.40	
24016	771259990013	0099 91	6	056561		6002	6-100430010	089	20.00	
24016	771259990231	0099 91	6	056561		6002	6-100430010	089	64.00	
24016	783450055765	0090 91	6	056916		6002	6-100430010	089	13.90	
18016	771100055718	0110 51	6	008478		6002	6-100430010	089	6.29	
									750.41	
									10,814.77	*
125	BALANCE FORWARD YR TO DATE	9 6				6-100440000	89		10,814.77	**
									27.18	
125	BALANCE FORWARD YR TO DATE	9 6				6-100440010	89		27.18	*
									42.25	
125	BALANCE FORWARD YR TO DATE	9 6				6-100440010	89		27.18	**
									2.25	
125	BALANCE FORWARD YR TO DATE	9 6				6-100450000	89		2.25	*
									3,762.59	
125	BALANCE FORWARD YR TO DATE	9 6				6-100450001	89		3,762.59	*
									3,762.59	**
125	BALANCE FORWARD YR TO DATE	9 6				6-100450001	89		4,849.19	
									4,849.19	*
125	BALANCE FORWARD YR TO DATE	9 6				6-100450007	89		4,849.19	**
06016	511119999999	0034 91	6	055245		6002	6-100450007	089	14,100.33	
13016	511119999999	0034 91	6	056444		6002	6-100450007	089	2,704.00	
									780.00	
125	BALANCE FORWARD YR TO DATE	9 6				6-100450009	89		17,584.33	*
									17,584.33	**
125	BALANCE FORWARD YR TO DATE	9 6				6-100450009	89		29,168.31	
									29,168.31	*
125	BALANCE FORWARD YR TO DATE	9 6				6-100450009	89		29,168.31	**

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31/01/56	DESCRIP	REQ #	IC	VOU #	OBL #	GL	ALLOT #	OC	TOT ISSUE
125	BALANCE FORWARD YR TO DATE	9 6				6-100450010	89		15,397.76
									15,397.76 *
									15,397.76 **
125	BALANCE FORWARD YR TO DATE	9 6				6-100450101	89		63.00
									63.00 *
									63.00 **
									134,015.75 *

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